

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the period from 23-7-2011 to 22-8-2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No     820**

**DATED: 8-9 -2011.**

**Read:-**

M/s Airtel Limited, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.9989337362 being used by Section Officer (PMU) for the period from 23-7-2011 to 22-8-2011.

2        The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3        The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favour of M/s Airtel Limited, Hyderabad.

4        This order does not require the concurrence of Finance Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)**

**G.SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Airtel Limited, Hyderabad.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER